

CHR CORP.
2295 SUSQUEHANNA TRAIL
York, PA 17404-8495



Pay Date: 11/27/2020

Voucher #: (736127)

Deposited To The Account(s) Of

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Christina Krouse	1	Checking	XXXXXXXXXX1031	124071889	180.43

OP/RET/Ret Tm Membr 27593 11/27/2020 (736127)

Christina Krouse
1329 Wanda Drive
Hanover, PA 17331

NON-NEGOTIABLE - THIS IS NOT A CHECK

#27593 - Christina Krouse

Voucher # (736127)

Pay Date: 11/27/2020

OP/RET/Ret Tm Membr

Pay Period: 11/16/2020-11/22/2020

Earnings

	Rate	Hours	Current	YTD
Retail Training	12.50	12.20	152.50	152.50
Rutter's Academy	12.50	4.25	53.13	53.13
Gross Pay			205.63	205.63
Hours Worked		16.45		

Taxes Withheld

	Taxable	Taxable YTD	Current	YTD
FIT	205.63	205.63		
FICA	205.63	205.63	12.75	12.75
MEDI	205.63	205.63	2.98	2.98
SIT:PA	205.63	205.63	6.31	6.31
SUI:PA	205.63	205.63	0.12	0.12
Penn, Township	205.63	205.63	0.98	0.98
Penn, Township	205.63	205.63	2.06	2.06
Total			25.20	25.20

Net Pay	180.43	180.43
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{AUTOGEN} (1031)	180.43	180.43
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Tax Allowance Settings - Continued

Pennsylvania: Allowances: 0
Tax PA SUI only on PA wages: TRUE

Timesheet

	Time Off	In	Out	Total
Wed, 11/18/2020		11:00a	03:15p	4.25
Thu, 11/19/2020		02:00p	06:06p	4.10
Fri, 11/20/2020		04:00p	08:08p	4.13
Sat, 11/21/2020		06:03p	10:01p	3.97

Accruals

	Accrued	Taken	Bal.	Sch.	CO
PTO	Hrs: 0.00	0.00	0.00	0.00	0.00

Tax Allowance Settings

Federal: Block W/H
-- More --

¹ CO = Carry Over

CHR CORP.
2295 SUSQUEHANNA TRAIL
York, PA 17404-8495



Pay Date: 12/04/2020
Voucher #: (738293)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Christina Krouse	1	Checking	XXXXXXXXX1031	124071889	102.68

OP/RET/Ret Tm Membr 27593 12/04/2020 (738293)

Christina Krouse
1329 Wanda Drive
Hanover, PA 17331

NON-NEGOTIABLE - THIS IS NOT A CHECK

#27593 - Christina Krouse Voucher # (738293) Pay Date: 12/04/2020
OP/RET/Ret Tm Membr Pay Period: 11/23/2020-11/29/2020

Earnings

	Rate	Hours	Current	YTD
Retail Training	12.50	9.40	117.50	270.00
Rutter's Academy				53.13
Gross Pay			117.50	323.13
Hours Worked		9.40		

Taxes Withheld

	Taxable	Taxable YTD	Current	YTD
FIT	117.50	323.13		
FICA	117.50	323.13	7.28	20.03
MEDI	117.50	323.13	1.70	4.68
SIT:PA	117.50	323.13	3.61	9.92
SUI:PA	117.50	323.13	0.07	0.19
Penn, Township	117.50	323.13	0.98	1.96
Penn, Township	117.50	323.13	1.18	3.24
Total			14.82	40.02
Net Pay			102.68	283.11
{AUTOGEN} (1031)			102.68	283.11

Timesheet

	Time Off	In	Out	Total
Fri, 11/27/2020		02:56p	07:12p	4.27
Sat, 11/28/2020		01:57p	07:05p	5.13

Accruals

	Accrued	Taken	Bal.	Sch.	CO
PTO	Hrs: 0.00	0.00	0.00	0.00	0.00

Tax Allowance Settings

Federal: Block W/H
Pennsylvania: Allowances: 0
Tax PA SUI only on PA wages: TRUE

¹ CO = Carry Over

CHR CORP.
2295 SUSQUEHANNA TRAIL
York, PA 17404-8495



Pay Date: 12/11/2020

Voucher #: (740425)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Christina Krouse	1	Checking	XXXXXXXXXX1031	124071889	390.38

OP/RET/Ret Tm Membr 27593 12/11/2020 (740425)

Christina Krouse
1329 Wanda Drive
Hanover, PA 17331

NON-NEGOTIABLE - THIS IS NOT A CHECK

#27593 - Christina Krouse
OP/RET/Ret Tm Membr

Voucher # (740425)

Pay Date: 12/11/2020

Pay Period: 11/30/2020-12/06/2020

Earnings

	Rate	Hours	Current	YTD
REG	12.50	19.03	237.88	237.88
Retail Training	12.50	16.46	205.75	475.75
Rutter's Academy				53.13
Gross Pay			443.63	766.76
Hours Worked		35.49		

Tax Allowance Settings

Federal: Block W/H
Pennsylvania: Allowances: 0
Tax PA SUI only on PA wages: TRUE

Taxes Withheld

	Taxable	Taxable YTD	Current	YTD
FIT	443.63	766.76		
FICA	443.63	766.76	27.51	47.54
MEDI	443.63	766.76	6.43	11.11
SIT:PA	443.63	766.76	13.62	23.54
SUI:PA	443.63	766.76	0.27	0.46
Penn, Township	443.63	766.76	0.98	2.94
Penn, Township	443.63	766.76	4.44	7.68
Total			53.25	93.27

Net Pay	390.38	673.49
{AUTOGEN} (1031)	390.38	673.49

Timesheet

	Time Off	In	Out	Total
Mon, 11/30/2020		01:56p	06:06p	4.17
Tue, 12/01/2020		03:55p	08:02p	4.12
Wed, 12/02/2020		01:58p	06:08p	4.17
Thu, 12/03/2020		02:00p	09:02p	7.03
Fri, 12/04/2020		02:00p	10:00p	8.00
Sun, 12/06/2020		02:00p	10:00p	8.00

Accruals

	Accrued	Taken	Bal.	Sch.	CO
PTO	Hrs: 0.00	0.00	0.00	0.00	0.00

¹ CO = Carry Over

CHR CORP.
2295 SUSQUEHANNA TRAIL
York, PA 17404-8495



Pay Date: 12/18/2020
Voucher #: (742486)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Christina Krouse	1	Checking	XXXXXXXXXX1031	124071889	391.15

OP/RET/Ret Tm Membr 27593 12/18/2020 (742486)

Christina Krouse
1329 Wanda Drive
Hanover, PA 17331

NON-NEGOTIABLE - THIS IS NOT A CHECK

#27593 - Christina Krouse Voucher # (742486) Pay Date: 12/18/2020
OP/RET/Ret Tm Membr Pay Period: 12/07/2020-12/13/2020

Earnings

	Rate	Hours	Current	YTD
REG	12.50	31.59	394.88	632.76
Retail Training				475.75
Rutter's Academy	12.50	3.97	49.63	102.76
Gross Pay			444.51	1,211.27
Hours Worked		35.56		

Tax Allowance Settings

Federal: Block W/H
Pennsylvania: Allowances: 0
Tax PA SUI only on PA wages: TRUE

Taxes Withheld

	Taxable	Taxable YTD	Current	YTD
FIT	444.51	1,211.27		
FICA	444.51	1,211.27	27.56	75.10
MEDI	444.51	1,211.27	6.45	17.56
SIT:PA	444.51	1,211.27	13.65	37.19
SUI:PA	444.51	1,211.27	0.27	0.73
Penn, Township	444.51	1,211.27	0.98	3.92
Penn, Township	444.51	1,211.27	4.45	12.13
Total			53.36	146.63

Net Pay	391.15	1,064.64
{AUTOGEN} (1031)	391.15	1,064.64

Timesheet

	Time Off	In	Out	Total
Mon, 12/07/2020		10:00p	10:04p	0.07
Mon, 12/07/2020		01:58p	10:07p	8.15
Tue, 12/08/2020		02:02p	06:00p	3.97
Thu, 12/10/2020		01:56p	10:00p	8.07
Fri, 12/11/2020		01:58p	09:17p	7.32
Sun, 12/13/2020		02:01p	10:00p	7.98

Accruals

	Accrued	Taken	Bal.	Sch.	CO
PTO	Hrs: 0.00	0.00	0.00	0.00	0.00

¹ CO = Carry Over

CHR CORP.
2295 SUSQUEHANNA TRAIL
York, PA 17404-8495



Pay Date: 12/31/2020
Voucher #: (746733)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Christina Krouse	1	Checking	XXXXXXXXXX1031	124071889	87.79

OP/RET/Ret Tm Membr 27593 12/31/2020 (746733)

Christina Krouse
1329 Wanda Drive
Hanover, PA 17331

NON-NEGOTIABLE - THIS IS NOT A CHECK

#27593 - Christina Krouse	Voucher # (746733)	Pay Date: 12/31/2020
OP/RET/Ret Tm Membr		Pay Period: 12/21/2020-12/27/2020

Earnings

	Rate	Hours	Current	YTD
HOL 2.0X	25.00	3.97	99.25	99.25
REG	12.50	0.11	1.38	634.52
Retail Training				475.75
Rutter's Academy				102.76
Gross Pay			100.63	1,312.28
Hours Worked		4.08		

Taxes Withheld

	Taxable	Taxable YTD	Current	YTD
FIT	100.63	1,312.28		
FICA	100.63	1,312.28	6.24	81.36
MEDI	100.63	1,312.28	1.46	19.03
SIT:PA	100.63	1,312.28	3.09	40.29
SUI:PA	100.63	1,312.28	0.06	0.79
Penn, Township	100.63	1,312.28	0.98	5.24
Penn, Township	100.63	1,312.28	1.01	13.14
Total			12.84	159.85

Net Pay	87.79	1,152.43
{AUTOGEN} (1031)	87.79	1,152.43

Timesheet

	Time Off	In	Out	Total
Fri, 12/25/2020		06:02p	10:07p	4.08

Accruals

	Accrued	Taken	Bal.	Sch.	CO
PTO	Hrs: 0.00	0.00	0.00	0.00	0.00

Tax Allowance Settings

Federal: Block W/H
Pennsylvania: Allowances: 0
Tax PA SUI only on PA wages: TRUE

¹ CO = Carry Over

CHR CORP.
2295 SUSQUEHANNA TRAIL
York, PA 17404-8495



Pay Date: 01/08/2021
Voucher #: (750865)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Christina Krouse	1	Checking	XXXXXXXXXX1031	124071889	180.41

OP/RET/Ret Tm Membr 27593 01/08/2021 (750865)

Christina Krouse
1329 Wanda Drive
Hanover, PA 17331

NON-NEGOTIABLE - THIS IS NOT A CHECK

#27593 - Christina Krouse	Voucher # (750865)	Pay Date: 01/08/2021
OP/RET/Ret Tm Membr		Pay Period: 12/28/2020-01/03/2021

Earnings

	Rate	Hours	Current	YTD
REG	12.50	16.45	205.63	205.63
Gross Pay			205.63	205.63
Hours Worked		16.45		

Taxes Withheld

	Taxable	Taxable YTD	Current	YTD
FIT	205.63	205.63		
FICA	205.63	205.63	12.75	12.75
MEDI	205.63	205.63	2.98	2.98
SIT:PA	205.63	205.63	6.31	6.31
SUI:PA	205.63	205.63	0.12	0.12
Penn, Township	205.63	205.63	1.00	1.00
Penn, Township	205.63	205.63	2.06	2.06
Total			25.22	25.22

Net Pay	180.41	180.41
{AUTOGEN} (1031)	180.41	180.41

Timesheet

	Time Off	In	Out	Total
Mon, 12/28/2020		01:58p	10:04p	8.10
Sat, 01/02/2021		01:57p	10:18p	8.35

Accruals

	Accrued	Taken	Bal.	Sch.	CO
PTO	Hrs: 0.00	0.00	0.00	0.00	0.00

Tax Allowance Settings

Federal: Block W/H
Pennsylvania: Allowances: 0
Tax PA SUI only on PA wages: TRUE

¹ CO = Carry Over

CHR CORP.
2295 SUSQUEHANNA TRAIL
York, PA 17404-8495



Pay Date: 01/15/2021
Voucher #: (752943)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Christina Krouse	1	Checking	XXXXXXXXXX1031	124071889	311.08

OP/RET/Ret Tm Membr 27593 01/15/2021 (752943)

Christina Krouse
1329 Wanda Drive
Hanover, PA 17331

NON-NEGOTIABLE - THIS IS NOT A CHECK

#27593 - Christina Krouse	Voucher # (752943)	Pay Date: 01/15/2021
OP/RET/Ret Tm Membr		Pay Period: 01/04/2021-01/10/2021

Earnings

	Rate	Hours	Current	YTD
REG	12.50	28.30	353.75	559.38
Gross Pay			353.75	559.38
Hours Worked		28.30		

Taxes Withheld

	Taxable	Taxable YTD	Current	YTD
FIT	353.75	559.38		
FICA	353.75	559.38	21.93	34.68
MEDI	353.75	559.38	5.13	8.11
SIT:PA	353.75	559.38	10.86	17.17
SUI:PA	353.75	559.38	0.21	0.33
Penn, Township	353.75	559.38	1.00	2.00
Penn, Township	353.75	559.38	3.54	5.60
Total			42.67	67.89

Net Pay	311.08	491.49
{AUTOGEN} (1031)	311.08	491.49

Timesheet

	Time Off	In	Out	Total
Tue, 01/05/2021		02:59p	09:08p	6.15
Wed, 01/06/2021		02:00p	10:00p	8.00
Fri, 01/08/2021		02:00p	10:02p	8.03
Sat, 01/09/2021		01:57p	08:04p	6.12

Accruals

	Accrued	Taken	Bal.	Sch.	CO
PTO	Hrs: 0.00	0.00	0.00	0.00	0.00

Tax Allowance Settings

Federal: Block W/H
Pennsylvania: Allowances: 0
Tax PA SUI only on PA wages: TRUE

¹ CO = Carry Over